

Work Order ID 60318

Thursday, July 01, 2010 1:44:18 PM



Page 1

Item ID: D412-709-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Escape Panel Modification

Start Date: 7/1/2010 Start Qty: 3.00



Cust Item ID:

Required Date: 7/8/2010 Req'd Qty: 3.00



Customer:

Reference:

Approvals: Process Plan: 

Date: 10-7-01

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

IIN-D412-709

Rev C

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD412-709-011 CHG001

8/6/02/07

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

10-7-2 SP (24)

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

8/6/02/07

(43)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D412-709-011

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Cust Item ID:

Required Date: 7/8/2010 Req'd Qty: 3.00



Customer:

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run

Start



Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool # Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Packaging

0.00

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-709-011

Location: SA

RQA

10-7-78

32

140



QC21 - Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

100708

ME

10-7-8

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

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(b) (7)(C), (b) (7)(D)



Required Date: 7/8/2010

Required Qty: 3.00

Comments:	IPP Rev:B	Removed Manufacturing	05-11-06	JLM	
	IPP rev C	removed sub-components	07.11.12	EC	IPP Rev:D
	10.05.20	added D3561-1 DD	verf:EC		

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN6-20A  Bolt		Purchased	No			110	Each	67.0000	3	19	2	10-7-2	sl
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST342				67					
				110915				37					
				114941				30					
AN960JD10L  Washer	NAS1149D0332J	Purchased	No			110	Each	3,305.000	2	16	2	10-7-2	sl
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST348				3305					
				110985				3305					
AN960JD616  Washer	NAS1149D0663J	Purchased	No			110	Each	0.0000	5	115		11-4-98	10-7-2 sl
AN960JD616L  Washer		Purchased	No			110	Each	110.0000	5	115		10-7-2	sl
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST347				110					
				111819				110					

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 60318

Parent Item: D412-709-011

Parent Item Name: Escape Panel Modification

Start Date: 7/1/2010

Required Date: 7/8/2010

Start Qty: 3.00

Required Qty: 3.00

D3118-3

Manufactured No

110

Each

3.0000



Sign Assembly

Location

Loc Qty

Loc Code

ST037

3

50365

3

Manufactured No

110

Each

8.0000



Frame

Location

Loc Qty

Loc Code

ST217

8

58011

8

Manufactured No

110

Each

11.0000



Cover

Location

Loc Qty

Loc Code

ST046

11

55609

11

Purchased No

110

Each

2,901.000



Nut

Location

Loc Qty

Loc Code

ST300

2901

11452

401

114718

500

114784

2000

10-7-2 sl

3
1 3
10-7-2 sl

3
6
10-7-2 sl

6
1 6
10-7-2 sl (300)

→ P10

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Shop Packet Print

Page 2

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
10/07/05	100	Perm. change part missing. need to add in kit for w/o. D3136-043 3561-1 D3237-1 D3237-3	added 4412-709-013 D58231 - 5/07/05 B56109 5/07/05 B43183 B43140 2x B060149 10/07/05	SP	10.7.2		10/07/05 10/07/05	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 60318



Parent Item: D412-709-011



Parent Item Name: Escape Panel Modification

Start Date: 7/1/2010

Required Date: 7/8/2010

Start Qty: 3.00

Required Qty: 3.00

MS21042L6

Purchased

No

110

Each

229.0000

3 1 9



Nut



10-7-2 SP

Location

Loc Qty

Loc Code

ST300

229

111578

29

114495

200

MS35207-262

Purchased

No

110

Each

212.0000

2 1 6



Screw



10-7-2 SP (3x)

Location

Loc Qty

Loc Code

ST295

212

109840

12

115016

200

6

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Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES						
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector	
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NOTE: Date & initial all entries

REFERENCE ONLY

DART AEROSPACE LTD.

IIN-D412-709

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5.0 PARTS LIST

Qty -011	Qty -013	Qty -015	Qty -017	Qty -019	Qty -021	Qty -023	Part Number	Description
X							D412-709-011	ESCAPE PANEL MODIFICATION KIT
1	X						D412-709-013	ESCAPE PANEL PUSH OUT WINDOW KIT
		X					D412-709-015	HINGE PANEL DOOR MODIFICATION KIT
		1	X				D412-709-017	HINGE PANEL DOOR REPLACEMENT WINDOW KIT
				X			D412-709-019	CARGO DOOR PUSH OUT WINDOW KIT
					X		D412-709-021	HINGE PANEL DOOR PUSH OUT WINDOW MODIFICATION KIT
					1	X	D412-709-023	HINGE PANEL DOOR REPLACEMENT PUSH OUT WINDOW KIT
			1				D2126-0720	LOCKING SEAL
1				1			D3118-3	SIGN ASSEMBLY
							D3136-041	WINDOW ASSEMBLY
	1						D3136-043	WINDOW ASSEMBLY
1							D3224-1	FRAME
			1				D3236-1	WINDOW
						1	D3237-1-0720	SEAL RETAINER
	1			1			D3237-1-0980	SEAL RETAINER
						1	D3237-3-0720	SEAL FILLER
	1			1			D3237-3-0980	SEAL FILLER
2							D3239-1	COVER
		1					D3240-1	FRAME
						1	D3543-1	HINGE PANEL DOOR PUSH OUT WINDOW
					1		D3543-3	HINGE PANEL DOOR PUSH OUT WINDOW FRAME
	1			1		1	D3561-1	WINDOW SEAL TOOL
3							AN6-20A	BOLT
2							AN960JD10L	WASHER
5							AN960JD616	WASHER
5							AN960JD616L	WASHER
2							MS21042L3	NUT
3							MS21042L6	NUT
2							MS35207-262	SCREW

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Revision: C
Date: 06.11.27

Work Order ID 60318

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Accept



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Item Name: Escape Panel Modification

Start Date: 7/1/2010 Start Qty: 3.00



Cust Item ID:

Required Date: 7/8/2010 Req'd Qty: 3.00



Customer:

Reference:

Run Start



Approvals: Process Plan: *10-7-01*

Date: *10-7-01*

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

IIN-D412-709

Rev C

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD412-709-011 CHG001

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

REFERENCE ONLY

10-7-05

10-7-2 *\$* *(3x)*